

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY

MEMORANDUM

To: Diane Ransom, Director
Burton Youth Reception Center

Date: July 13, 1998

From: Rita Barker, Director
Office of Internal Audit

Subject: Computer Inventories
Assignment # 98-100

On March 3, 1998, the Office of Internal Audit performed a physical inventory of computer equipment located in your office and compared the physical count to your equipment inventory listing, which was provided to us by the Central Office Inventory Control Unit. Attached is a list of the differences we noted, which will be included in our statewide report.

Please review the attached list and make any necessary corrections to your inventory records.

If you believe any of our figures on the attached are incorrect, please contact me at (517) 373-8770 as soon as possible.

We thank your staff for their cooperation and assistance during this review.

Attachment

Computer Equipment on Site, But not Found

Description	Serial No.	Tag No.
Acer Mint-T Computer	B940908128	33163
SG 3431 Processor	B941005133	35051
SG 3431 Processor	B941005134	35052
SG 3431 Processor	B941005135	35053
SG 3431 Processor	B941005136	35054
Dell 5133 Computer	7CJ5K	39718
HP Laser Jet 5M Printer	USHB115850	39720
HP Laser Jet 5M Printer	JPHK03378	39722
HP Laser Jet 5M Printer	JPHK03338	39725
Dell 5133 Computer	7DGTY	40892

Computer Equipment on Site, But not on List

Description	Serial No.	Tag No.
A-Open Wk. St.	BD24-1433A	31026
DTK Computer	92007204	28499
A-Open Wk. St.	940901101	33242

Computer Equipment Without Tags

Description	Serial No.	Tag No.
Power Macintosh 5260/100	TY637JM81Q	
Image Writer II Printer	2113274	
Macintosh LC III	CY332B8A0B7	
Image Writer II Printer		
Unisys Printer AP 1357	405655937	
A Open	B940908112	
HP Laser Jet Printer	JPHK041144	
Dell Wk. St.	7C281	
Dell Wk. St.	7CJ5M	
HP Laser Jet 5M Printer	JPKH036765	
Dell Wk. St.	7C284	
HP Laser Jet 5M Printer	JPHK041142	
Dell Wk. St.	7CJ5R	
Hp laser Jet 5M Printer	JPHK036813	
Dell Wk. St.	7X6TM	
HP Laser Jet 5M Printer	JPKK018103	
HP laser Jet 520 Printer	US48N11OT4	
epson Laser LQ-870 Printer	40U0025556	
HP Laser Jet 870 CXI Printer	SG69314295	
Apple IIGS Computer	E917XMZA256000	
Power Macintosh 5260/100	TY6379J581Q	
Personal Laser Writer Printer	FCC# BCGM0097	
Power Macintosh 5500/225	TY7376GUANP	
Power Macintosh 5260/100	TY6379PQ81Q	
AppleIIGS Computer	E917XMGA256000	
Power Macintosh 5260/100	TY6379J581Q	
Image WriterII Printer	2113294	
Image Writer II Printer	2113551	
Macintosh LC II Computer	FCC# BCGM1700	
HP Desk Jet 870CXI	SG76BIJ0CB	
Macintosh LCIII	SG3031RJVA2	
Macintosh LCIII	SG3032KKVA2	
Macintosh LCIII	SG303321VA2	
Power Macintosh 5260/100	TY637AJ881Q	

Power Macintosh 5500/225
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TY388G9ANP
TY7385QANP
TY6379QG81Q
TY7378F9ANP

